

NEW MILLENNIUM ACADEMY

Academic Achievement, Discipline, Leadership, Responsibility

Received & Inspected

APR 11 2008

FCC Mail Room

CC: 02-6

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Teacher, Special Ed
Chairman

Ms. Teresa Meinhardt
Teacher, Middle School

Ms. Pa Vang
Teacher, ESL/ELL

Mr. Wa Yee Vang
Parent

Ms. Neng Yang
Parent

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Cargill

Ms. Pang Xiong
Administrative Specialist

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Mr. Neng Heur
Executive Director

Ms. Yee Yang
Assistant Director

Ms. Pang Xiong
Office Administrator

Ms. Ying Xiong
Parent Liaison

9 April 2008

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No. 02-6

"Request for Review"

RE: Funding Year 2007-2008 Appeal for Billed Entity Number 16027349

Dear Ms. Dortch:

I am writing on behalf New Millennium Academy, located at 1203 Bryant Avenue North, Minneapolis, MN, 55411-4085 to appeal an application decision that appears to be in error. My appeal relates to the following:

Billed Entity Applicant Name: New Millennium Academy
Funding Request Number: 1585905
Form 471 Application Number: 574152
Contact Name: Joseph Burniece
Contact Phone Number: 612/377-6260
Contact Fax Number: 612/377-6260
Contact E-mail: jburniece@nma-edu.org

The reason given for the above denial is that "New Millennium Academy failed to respond to the USAC inquiries in a timely manner."

In support of this appeal, I enclose the following:

Photocopy of USAC denial letter dated February 12, 2008

Photocopy of time stamped email and attachments dated January 30, 2008 to John E. Harvey, Jr.

Please review the enclosed documentation for FRN #1585905. On January 17, 2008, a "15-Day Response Letter" was received from John E. Harvey, Jr., Associate Manager, USAC-Program Compliance. On January 30, 2008, at 7:46 PM Central Time, an email and fax was sent to John E. Harvey, Jr., Associate Manager, USAC-Program Compliance, supplying the requested information. The information was sent back to Mr. Harvey within the required 15 days as the response due date would have been January 31, 2008.

No. of Copies rec'd 041
List ABCDE

This information was also included in the USAC appeal letter dated December 19, 2007. The attached information clearly shows that documentation has been sent to Schools and Libraries within the response timeframe.

Billed Entity Applicant Name: New Millennium Academy
Funding Request Number: 1587746
Form 471 Application Number: 574152
Contact Name: Joseph Burniece
Contact Phone Number: 612/377-6260
Contact Fax Number: 612/377-6260
Contact E-mail: jburnece@nma-edu.org

The reason given for the above denial is that "New Millennium Academy failed to respond to the USAC inquiries in a timely manner."

In support of this appeal, I enclose the following:

Photocopy of USAC denial letter dated February 12, 2008
Photocopy of time stamped email and attachments dated January 30, 2008 to John E. Harvey, Jr.

Please review the enclosed documentation for FRN #1587746. On January 17, 2008, a "15-Day Response Letter" was received from John E. Harvey, Jr., Associate Manager, USAC-Program Compliance. On January 30, 2008, at 7:46 PM Central Time, an email and fax was sent to John E. Harvey, Jr., Associate Manager, USAC-Program Compliance, supplying the requested information. The information was sent back to Mr. Harvey within the required 15 days as the response due date would have been January 31, 2008.

This information was also included in the USAC appeal letter dated December 19, 2007. The attached information clearly shows that documentation has been sent to Schools and Libraries within the response timeframe.

Billed Entity Applicant Name: New Millennium Academy
Funding Request Number: 1587775
Form 471 Application Number: 574152
Contact Name: Joseph Burniece
Contact Phone Number: 612/377-6260
Contact Fax Number: 612/377-6260
Contact E-mail: jburnece@nma-edu.org

The reason given for the above denial is that "New Millennium Academy failed to respond to the USAC inquiries in a timely manner."

In support of this appeal, I enclose the following:

Photocopy of USAC denial letter dated February 12, 2008
Photocopy of time stamped email and attachments dated January 30, 2008 to John E. Harvey, Jr.

Please review the enclosed documentation for FRN #1587775. On January 17, 2008, a "15-Day Response Letter" was received from John E. Harvey, Jr., Associate Manager, USAC-Program Compliance. On January 30, 2008, at 7:46 PM Central Time, an email and fax was sent to John E. Harvey, Jr., Associate Manager, USAC-Program Compliance, supplying the requested information. The information was sent back to Mr. Harvey within the required 15 days as the response due date would have been January 31, 2008.

This information was also included in the USAC appeal letter dated December 19, 2007. The attached information clearly shows that documentation has been sent to Schools and Libraries within the response timeframe.

It is extremely important and vital to New Millennium Academy to receive E-Rate funds to successfully continue their School. Without the continuation of funds, at a 90% discount, New Millennium Academy will suffer substantial financial difficulties.

Thank you for your attention to this matter.

A handwritten signature in black ink, appearing to read 'J. Burniece', with a large, stylized initial 'J' and a horizontal flourish extending to the right.

Joseph R. Burniece
Finance Director

4608 S. Woodwind Lane
Sioux Falls, SD 57103
605/977-4648 (Phone)
605/221-0960 (Fax)
bonnie@dakotaacademic.com

**Dakota Academic
Consulting, Inc**

Fax

To: Joseph Burniece/New Millennium
Academy

From: Bonnie Overweg

Fax: 612/377-6261

Pages: 60

Phone: 612/377-6260

Date: 4/9/2008

Re: Documentation for the FCC Appeal Letter **CC:**

☒ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

• **Comments:**

Joe, please attached this information to the appeal letter that was emailed to you. Please let me know any questions. Thanks!



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2007 '08

February 12, 2008

Joseph Burniece
New Millennium Academy
1203 Bryant Avenue North
Minneapolis, MN 55411-4085

Re: Applicant Name: NEW MILLENNIUM ACADEMY
Billed Entity Number: 16027349
Form 471 Application Number: 574152
Funding Request Number(s): 1585905, 1587746, 1587775
Your Correspondence Dated: December 19, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2007 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1585905, 1587746, 1587775
Decision on Appeal: **Denied**
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that New Millennium Academy failed to respond to the USAC inquiries in a timely manner. Program Integrity Assurance (PIA) made contact with you, the applicant authorized contact on October 4, 2007, via phone, e-mail, and fax asked for a breakdown of the components and costs that make up the products for each funding request. New Millennium Academy was instructed that the request was time sensitive and that a response was expected within 15 calendar days. The information that New Millennium Academy provided in their response on October 19, 2007 omitted the cost allocation. The record shows that on October 19, 2007, PIA contacted and requested New Millennium Academy to provide the missing documentation/information and informed you that the requested documentation due date was October 22, 2007. As this information was

not forthcoming, USAC was unable to determine if your funding request was in compliance with Program Rules. Therefore, the funding request was denied. During the appeal process, the school was provided with another opportunity to provide the cost allocation. On January 17, 2008, New Millennium Academy was asked to provide a breakdown of the components and costs that make up the products for each individual funding request. You were also contacted by phone twice and messages were left. A reminder letter was sent on January 25, 2008 by email and fax. As the information was not forthcoming, USAC was unable to determine if New Millennium Academy's funding request was in compliance with Program Rules. New Millennium Academy has failed to provide any evidence that USAC erred in its initial determination or that New Millennium Academy responded to USAC requests for additional documentation in a timely manner. Consequently, the appeal is denied.

- USAC reviews all program applications and makes funding commitment and disbursement decisions in compliance with FCC rules. See 47 C.F.R. sec. 54.500 et. seq. To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information before it. See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd. 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). Typically applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et.al., Schools and Libraries Universal Service Mechanism, CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006). See also SLD section of the USAC website, Reference Area, "Deadline for Information Requests," www.usac.org/sl. For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant is provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Joseph R Burniece, 07:46 PM 1/30/2008, NMA 574152 15 day letter RESPONSE 30JAN... Page 1 of 3

X-Symantec-TimeoutProtection: 0
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X-Symantec-TimeoutProtection: 40
X-Symantec-TimeoutProtection: 41
DomainKey-Signature: a=rsa-sha1; q=dns; c=noaws;
s=dk20050327; d=ix.netcom.com;
b=jfNXrww6jUOyxuKHVTGPUSYdJPoqKetyl5z7Q3lhwpvZZ68qjeT4cpxddGDPM/z;
h=Received:X-Mailer:Date:To:From:Subject:Cc:In-Reply-To:References:Mime-
Version:Content-Type:Message-ID:X-ELNK-Trace:X-Originating-IP;
X-Mailer: QUALCOMM Windows Eudora Version 7.1.0.9
Date: Wed, 30 Jan 2008 19:46:47 -0600
To: "Harvey, John" <JHARVEY@solixinc.com>
From: Joseph R Burniece <jburniece@ix.netcom.com>

Joseph R Burniece, 07:46 PM 1/30/2008, NMA 574152 15 day letter RESPONSE 30JAN... Page 2 of 3

Subject: NMA 574152 15 day letter RESPONSE 30JAN08
Cc: mhdreher@comcast.net, bonnie@dakotaacademic.com
X-ELNK-Trace:
917aeb14865728a974cfc7ce3b1ad11381c87f5e5196068869ce0be8bddff44317d973891f3406f
X-Originating-IP: 4.158.222.159
X-OriginalArrivalTime: 31 Jan 2008 02:01:51.0328 (UTC) FILETIME=[3EBF5E00:01C863AD]
X-ELNK-AV: 0
X-ELNK-Info: sbv=0; sbrct=.0; sbf=00; sbw=000;

Hi John,

Please find attached our response to the 15 day Letter Request.

We believe all information is provided as requested.

Please advise any additional information needed.

Best,

Joe

Joseph R Burniece
NEW MILLENNIUM ACADEMY
1203 Bryant Avenue North
Minneapolis, MN 55411-4085
TEL: 612 377 6260
FAX: 612 377 6261

At 01:37 PM 1/17/2008, you wrote:

*Joseph Burniece,
Please see attached.*

John E. Harvey Jr.

Associate Manager
USAC - Program Compliance
Suite N2144
Tel: 973-581-5088
Fax: 973-599-6525
e-mail: jharvey@sl.universalservice.org

"There is a perceptible energetic shift that takes place when we choose to see the good in all." Anon.

Joseph R Burniece, 07:46 PM 1/30/2008, NMA 574152 15 day letter RESPONSE 30JAN... Page 3 of 3

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.



NMA App 574152 USAC Harvey Response 30JAN08.pdf

NMA OVERVIEW OF SY2007-2008 INSTALLATION PROJECT

NMA originally intended to expand our facility commencing in July, 2007 with the acquisition of a second building. This action was not completed.

As a result, many elements originally contemplated for installation, including installation of a virtual mirror system in the second building, was obviated.

We did expand internally within our original building, commencing 1 July 2007. This then required only the rigging of additional network cables for all three sections, telephone, CCTV and Internet.

FRN 1585905 Internal Connections – Phone System

1. For **FRN(s) 1585905**, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request(s). Please provide a detailed list of the products and services you are requesting, such as:
 - a) Model number of the Nortel Telephone System.
 - b) Documentation identifying the cost associated with the product/service and its component parts,
 - c) A breakdown of the components that make up a product,
 - d) Documentation identifying the cost associated with the maintenance, installation, or warranty of ineligible equipment, etc. (the invoice includes "Telephone instruments" ...if these are actual phones, this is ineligible; we would need a cost allocation of them).

Response 1: Cabling included acquisition and installation of standard RJ13 telephone cables linked to ten new telephones on the existing Nortel backbone. Additional labor including switching telephone handset ID from previous owner HAMAA Community Center to new user NMA in an additional dozen locations.

Projected Cost 1: \$2,244.00 at 25.5 hours labor

Materials: negligible

FRN #1585905

Page 2

a) Model Number of the Nortel Telephone System

The phone system is a Nortel Networks Norstar 8x24 with 4 addon station Modules for a total of 88 phone ports. There is also a call Pilot 100 Voice Mail with 40 ports available.

Nortel Phone System Model #7208 and 7324

Meridian Control Unit MAX24-DS Ser. #NNTM040BWLAB

4 max 16 Ser. #NNTM040C80f0

Ser. #NNTM04)AY7R7

Ser. #27-714

b) Documentation identifying the cost associated with the product/service and its component parts.

INV#2007531N Dated 9/25/07 (See Attachment A) \$1,283.00

Nortel telephones, six standard instruments and one Attendant Console (onsite spare)

c) A breakdown of the components that make up a product.

The product is a data/voice workstation connected to a port from a data server and/or voice control unit provided through appropriate cabling and connectors. Below is a list of these components

Meridian Control Unit MAX24-DS Ser. #NNTM040BWLAB

Standard Meridian/Nortel telephone

Cat5 data cable

Cat3 voice cable

Jack plates

Fire stop/ty wraps

66 connecting block

Vinyl latch duct

Back board

Surface box

Wall molding

FRN #1585905

Page 3

d) Documentation identifying the cost associated with the maintenance, installation, or warranty of ineligible equipment, etc. (the invoice includes "Telephone instruments" ... if these are actual phones, this is ineligible; we would need a cost allocation of them)

LABOR

INV#2007531n	Dated 9/25/07	
9/4-9/17/07	Labor (See Attachment A)	16 hrs.
INV#2007281(7008)	Dated 3/5/07	
9/4/07-9/17/07	Labor (See Attachment B)	16.5 hrs.
INV#2996283A(7009)	Dated 2/1/07	
1/10-1/30/07	Labor (See Attachment C)	2.5 hrs.
INV#207492H(7080)	Dated 8/23/07	
	Labor (See Attachment D)	19 hrs
INV#2007531H(7092)	Dated 9/25/07	
8/2-8/24/07	Labor (See Attachment E)	56 hrs

Total 110 hrs. @ 88.00 = \$9,680.00

MATERIALS

INV#2007284(7011)	Dated 3/9/07	
	(See Attachment F)	
	Cat 3 cable Voice	
	Cat 5 cable Data	
	Jacks data voice	
INV#2007531H(7092)	Dated 9/19/07	\$3,969.81
	(See Attachment E)	
	Cat 3 plen cable 1,334 ft.	
	Cat 5 plen cable 2,900 ft.	
	66 connecting blocks (2)	
	Vinyl latch duct (2)	
	Cat 5E data jacks (12)	
	Cat 3 voice jacks (6)	
	Jack plates (12)	
	Fire stop/tywrap/misc	
INV#2007277(7010)	Dated 3/1/07	\$398.03
	(See Attachment I)	
	4 repairs/replacements of Nortel sets and one 0x16 cable trough	

*Attachment A***MACOMM**2745 Maplewood Circle West, Suite #100
Minneapolis, MN 55391**INVOICE**INVOICE #2007531N
DATE: SEPTEMBER 25, 2007**SOLD TO:**New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**SHIP TO:**New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**COMMENTS OR SPECIAL INSTRUCTIONS: DUE ON RECEIPT**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	Equipment, Labor, Materials and Design Furnished for Telephone Systems as follows: Nortel telephones, six standard instruments and one Attendant Console (onsite spare) per Joe B.		\$1283.00
15.5 hrs	Labor for the month of September, 2007 for Tom on 9/4/07, 9/17/07 as follows: Moving and reinstalling and reprogramming & re-labeling telephone instruments for NMA; replaced defective telephones with onsite spare instruments. On 9/17/2007 Telephone system reprogramming for NMA)	\$88.00	\$1364.00
SUBTOTAL			\$2647.00
SALES TAX			Exempt
SHIPPING, HANDLING & INSURANCE			Included
DUE & PAYABLE UPON RECEIPT			<u>\$2647.00</u>

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

TELEPHONE SERVICES AND REPAIRS DURING SEPTEMBER, 2007

9/4 Tuesday	Tom	10:00 - 6:30PM	9.5 HRS
9/17 Monday	Tom	11:00 - 5:00PM	6 HRS
TOTAL HRS:			16

*Attachment B***MACOMM**2745 Maplewood Circle West; Suite #100
Minneapolis, MN 55391**INVOICE**INVOICE #2007281
DATE: MARCH 5, 2007**SOLD TO:**
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**SHIP TO:**
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405*7008***COMMENTS OR SPECIAL INSTRUCTIONS:**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	65.5 Labor hours furnished for Phase I labor (see complete detailed hours attached) <i>16.5 hrs Note C</i>		\$5764.00
SUBTOTAL			\$5764.00
SALES TAX			Exempt
SHIPPING & HANDLING			No Charge
NET AMOUNT DUE AND PAYABLE <i>UPON RECEIPT</i>			\$5764.00

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

WORK FOR HAMAA**PHASE 1****9/29 FRIDAY****DANNY & DALE****6-12:00 AM****12 HRS***Voic e*

Ran 3 Cat5 wires under server room to conf. rm. Ran 1 of 2 TV cables to lower conf. rms out of cable on 2nd. Ran 5 TV cables from storage rm to rms 213-218. Started to run 3 Cat3 cables until we ran into 2 ft. of brick "needed bigger and longer drill bit". Looked for Time Warner cable - could not find it.

9/30 SATURDAY**DANNY & DALE****7-10:00 PM****6 HRS**

Dale drilled out the hole between corridor and stair D to access phone room. Looked for camera cable in ceiling in classroom 258, did not find cable. Cannot find access to roof. Ran cable between janitorial closet and 2nd floor closet.

10/3 TUESDAY**DANNY****7-10:00 PM****3 HRS***Voic e*

Talked to Joel about TV & DVD and did walk thru. Showed where keys are for room, could not enter before. Finished running Cat3 cables to storage and conference rm.

10/5 THURSDAY**DANNY & DALE****7-12:00 MN****10****HRS**

Hung 7 TV's, Dale hung bracket in conference rm, hung DVR's with TV's

10/8 SUNDAY**DANNY****6-10:00 PM****4 HRS**

Hooked up ends for cable and moved cables to new locations on north end. Dressed up cables, replaced ceiling tiles.

10/9 MONDAY**DANNY****7-10:00 PM****3 HRS**

Ran cable for music room to server. Ran cable in conf. rm., in the north end to storage rm, short about 15 ft. connected more cable ends above the cafeteria, in offices

10/16 MONDAY**DANNY****6-10:00 PM****4 HRS**

Put 7 safety cables on TV's

10/18 WEDNESDAY**DANNY****7-11:00 PM****4 HRS**

Fished walls south end. Connected 2 safety cables, paperwork

10/20 FRIDAY**DANNY & DALE****8-10:00 PM****4 HRS**

Started cables for cameras (Pang's camera project)

10/20 FRIDAY DAN 1-3:00 PM 2 HRS

Set-up demo camera Hi Res with Kao

10/21 SATURDAY DALE 8-4:00 PM 8 HRS

Run cables for Pang's video system

10/22 SUNDAY DALE 8-12:00 PM 4 HRS

Run cables and drill concrete walls for access camera cable


12/4 MONDAY DAN 10-11:30 AM 1.5 HRS

Moved FAX and tested bad jacks for Saw

TOTAL HRS PHASE 1 65.5 HRS

Voiced

Mar 25 07 07:18p

Macomm 

p.2

MACOMM

2745 Maplewood Circle West, Suite #100
Minneapolis, MN 55391

INVOICE

INVOICE #2007293-A
DATE: MARCH 25, 2007

SOLD TO:

New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

SHIP TO:

New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

7009

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	69.25 Hours Furnished for Phase II labor (see complete detailed hours attached)		\$6094.00
SUBTOTAL			\$6094.00
SALES TAX			Exempt
SHIPPING & HANDLING			No Charge
NET AMOUNT DUE AND PAYABLE UPON RECEIPT			\$6094.00

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

2007

WORK AT HAMAA

PHASE 2

1/2/07 TUESDAY DAN 12:00-1 PM

1 HR

CCTV

Setup monitor and power supply for Pang's video system

1/4 THURSDAY DAN & MARY 3-5:30 PM

5 HRS

CCTV

Set up monitors and connected cables to monitor for Pang's video system

1/8 MONDAY DAN & KAREN 2:30-5 PM

5 HRS

CCTV

Finished running video cable for camera 3

1/10 WEDNESDAY DAN, MARY & KAREN 2-5:00 PM

9 HRS

Phone
CCTV

Reroute phone cable for conf. rm. Phone for Saw, put in conduit for the outside camera on the main door of school. Worked on camera at service doors and adjusted focus

1/12 FRIDAY DAN, MARY & KAREN 3:30-5:30 PM

6 HRS

CCTV

Ran camera at service entry, did a walk thru with "Coach" and Joe re false cameras and reroute cable for auditorium camera.

1/14 SUNDAY DANNY & DALE 10-8:30 PM

21 HRS

Cable

Installation of posts & TV mounts and hung TV's.

1/15 MONDAY DAN, MARY & KAREN 12:00-2:30 PM

7.5 HRS

CCTV

Camera for "Coach", finished hooking up camera in auditorium, put another camera in main entry for Pang's system and installed wall jack in Conf. Rm. So.

1/16 TUESDAY DAN 12-1:00 PM

1 HR

CCTV

Changed location of Hi Def camera in auditorium, adjusted and moved cameras

1/17 WEDNESDAY DANNY 6:30-10 PM

3.5 HRS

Cable

Mount DVD's and safety cables

1/19 FRIDAY DAN 10-2:00 PM

4 HRS

CCTV

Repaired outside camera cables replaced all bad fuses in power supplies tested all active circuits

1/19 FRIDAY DANNY & DALE 6:30-1:30 AM 14 HRS

TV posts and cable run from school video monitor to HAMAA main door

1/21 SUNDAY DANNY 11:30-3:00 PM 3.5 HRS

Mount TV DVDs and safety cables

1/29 MONDAY DANNY 5:30-9:00 PM 3.5 HRS

Safety cables and DVD mounts, moved telephone and data cables in Rm. 165.

1/30 TUESDAY DAN 11:00-12:30 PM 1.5 HRS

Cross connect phone cables in 165 installed telephone jack, traced and verified ~~etc~~ problems 228 & 258.

Cable ✓
Voic ✓

TOTAL HRS PHASE 2 85.5 HRS

Labor Phase 2 = \$4,275-

Attachment D

INVOICE

INVOICE # 2007492H
DATE: AUGUST 23, 2007

SHIP TO:
HMONG AMERICAN
ATTN: Joe Burniece
1130 North Seventh Street
Minneapolis, MN 55405

7080

[illegible]

Thank you for your business!

A. HAMAA repairs and add on's

7/18	WED	DAN	1:00-2:30 PM	2.5 HRS
7/24	TUE	DAN	9:00-12:30 PM	3.5 HRS

TOTAL HRS: 6

B. HAMAA

Off premise labor hours from January thru June, 2007 10 HRS

TOTAL HRS: 10

16 total

Attachment E

MAC IMM2745 Maywood Circle West, Suite #100
Minneapolis, MN 55391**INVOICE**INVOICE #2007531H
DATE: SEPTEMBER 25, 2007**SOLD TO:**
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405**SHIP TO:**
New Millennium Academy
ATTN: Joe Burniece
1203 Bryant Avenue North
Minneapolis, MN 55405

7092

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	Equipment, Labor, Materials and Design furnished for CCTV Systems as follows:		
56 hrs	Labor for the month of August, 2007: Dan and Karen (see all detailed dates and times for hours attached)	\$88.00	\$4928.00
1	Furnished all the plenum cable required both Cat 3 and Cat 5, plus the RG6 TV Cable, 66 connecting blocks, vinyl latch duct, Cat3 and Cat5 Data jacks, TV monitor/DVD mounts, two 12 port patch panels including shelving, and misc jack plates, fire stop/ tie wrapping, etc.		\$3969.81
7	VizCams, Full Color, 380, 12VDC TLV	\$188.45	\$1319.15
SUBTOTAL			\$10216.96
SALES TAX			Exempt
SHIPPING, HANDLING & INSURANCE			Included
DUE & PAYABLE UPON RECEIPT			<u>\$10,216.96</u>

VOTEC
VOTEC
Security

If you have any questions concerning this invoice, please call 612.840.8606

Thank you for your business!

Coordinate Cabling

8/2	Thursday	Dan		1 hr
8/6	Monday	Dan & Karen	5.5 hrs/ea	11 hrs
8/7	Tuesday	Dan & Karen	4.25 hrs/ea	8.5 hrs
8/8	Wednesday	Dan & Karen	6.5 hrs/ea	13 hrs

Terminating Boards and Patch Panel

8/16	Thursday	Dan		3 hrs
8/17	Friday	Dan		2 hrs

Jacking Cables and Testing

8/22	Wednesday	Dan & Karen	4 hrs/ea	8 hrs
8/23	Thursday	Dan & Karen	3.5 hrs/ea	7 hrs
8/24	Friday	Dan	2.5 hrs	2.5 hrs

			TOTAL	56 hrs.
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